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3 BILL NO. S-75-11-54.

4 SPECIAL ORDINANCE NO. S-265-75.

5 AN ORDINANCE approving a contract with CONSTRUCTION
6 PRODUCTS CORPORATION for storm sewer in
7 Southview Addition, Warsaw Street

8 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
9 WAYNE, INDIANA:

10 SECTION 1. That the contract dated November 7, 1975, between the
11 City of Fort Wayne, by and through its Mayor and the Board of Public Works
12 and CONSTRUCTION PRODUCTS CORPORATION, for:

13
14 Materials for Southview Addition Storm Sewer
Warsaw Street \$2,335.76

15 all as more particularly set forth on Purchase Order No. 3-32125, which is on
16 file in the Office of the Department of Purchasing and is incorporated herein, made
17 a part hereof and is hereby in all things ratified, confirmed and approved.

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19 SECTION 2. This Ordinance shall be in full force and effect from and
20 after its passage and approval by the Mayor.

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22 
23 Councilman

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35 APPROVED AS TO FORM
AND LEGALITY.


CITY ATTORNEY

Read the first time in full and on motion by Moses, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on Public Works (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: 11-25-75

Charles W. Winton
CITY CLERK

Read the third time in full and on motion by Moses, seconded by Hinga, and duly adopted, placed on its passage.
Passed (LOST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>8</u>	<u>0</u>	<u>1</u>		
BURNS	<u>X</u>				
HINGA	<u>X</u>				
Hunter KRAUS			<u>X</u>		
MOSES	<u>X</u>				
NUCKOLS	<u>X</u>				
SCHMIDT, D.	<u>X</u>				
SCHMIDT, V.	<u>X</u>				
STIER	<u>X</u>				
TALARICO	<u>X</u>				

DATE: 12-9-75

Charles W. Winton
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 1265-75 on the 9th day of December, 1975.

ATTEST:

(SEAL)

Charles W. Winton
CITY CLERK

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of December, 1975, at the hour of 11:00 o'clock A M., E.S.T.

Charles W. Winton
CITY CLERK

Approved and signed by me this 10th day of December, 1975, at the hour of 2:00 o'clock P M., E.S.T.

John A. L. 57
MAYOR

Bill No. S-75-11-54

REPORT OF THE COMMITTEE ON PUBLIC WORKS

We, your Committee on Public Works to whom was referred an Ordinance
approving a contract with CONSTRUCTION PRODUCTS CORPORATION for storm
sewer in Southview Addition, Warsaw Street

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

Winfield C. Moses, Jr. - Chairman

SAMUEL TALARIO
Eugene Kraus, Jr. - Vice-Chairman

William Hinga

John Nuckols

Donald J. Schmidt

William C. Moses Jr
Samuel J. Talario
William T Hinga

Donald J. Schmidt

CONCURRED IN

DATE 12/1/75 CHARLES W. WESTERMAN, CITY CLERK



THE CITY OF FORT WAYNE

board of public works

November 7, 1975

The Common Council
Fort Wayne, Indiana

Gentlemen and Mrs. Schmidt:

Due to the existence of a storm water problem in Southview Addition, the Board deemed it advisable to have the WPC Engineering Department request Invitational Bids for materials and construction.

The low bidder for construction is Fox Contractors Corporation - \$3536.80 and for supplying materials is Construction Products Corporation - \$2335.76.

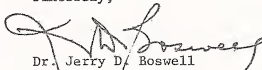
A contract has been awarded to Fox Construction and a Purchase Order 32125 issued to Construction Products.

The contractor is prepared to start construction as soon as approval is received. The Board, therefore, requests a "Prior Approval."

Involved property owners will reimburse the City in the total amount of \$1600.00.

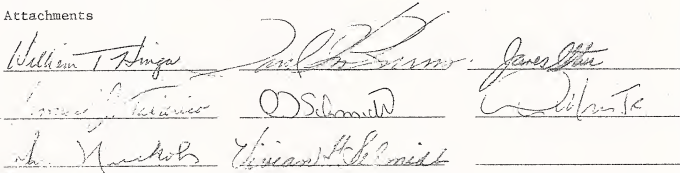
Ordinances will be submitted in the near future.

Sincerely,


Dr. Jerry D. Roswell
Chairman,
Board of Public Works

JDB/EP


Attachments


William T. Hinga, [Signature], James [Signature]
[Signature], O. Schmidt, [Signature]
[Signature], [Signature]

MEMBERS OF THE COMMON COUNCIL

cc: Mayor Ivan A. Lebamoff
Charles W. Westerman

ATTEST:


Charles W. Westerman, City Clerk

AN EQUAL OPPORTUNITY EMPLOYER

FORM DP-3

GUARANTEED BY THE STATE BOARD
OF ACCOUNTS FOR THE CITY OF
FORT WAYNE 1985.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Board Of Public Works
9th Floor, City- County Bldg.
Ft. Wayne, In. 46802

Construction Products Corp.

DELIVER TO:-

DEPARTMENT
OR DIVISION:

ADDRESS

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

3-32125

DATE Nov. 7, 1975

REF. NO.

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. B/W

DATE
WANTED }APPROPRIATION
AND FUND
NUMBER }

30-663-260

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<p style="text-align: center;"><u>TAX EXEMPT</u> (UNLESS OTHERWISE INDICATED)</p> <p>Materials For Southview Addition Storm Sewer - Warsaw Street.</p> <p>Item #1: 240 FT. - 24" R.C.P. Class III @ 8.2271 \$1974.52 Item #2: 30Ft. - 15" R.C.P. Class III @ 3.96 118.80 Item #3: 1 - 48" Std. M.H. with 3 Windows @ L.S. 202.84 Item #4: 1 - 30" Std. Inlet with 2 Windows @ L.S. 39.60</p> <p style="text-align: right;">Total P.O. \$2335.76</p> <p style="text-align: center;"><u>SUBJECT TO COUNCILMANIC APPROVAL</u></p> <p style="text-align: center;">CONFIRMED JDB/dlw</p> <p style="text-align: center;">APPROVED Board of Public Works</p> <p style="text-align: center;">Edward G. Kamnikar City Controller</p> <p style="text-align: center;">Alex T. Demetrow Director of Purchases</p>				

COMPLIANCE WITH
THE DELIVERY DATE
REQUESTED WILL A-
VOID "HOLD UP" CO-
RESPONDENCE.

NOTE



READ

INSTRUCTIONS ON
THE BACK OF THIS
ORDERTHE CONTRACTOR OR
VENDOR, BY ACCEPT-
ING THIS ORDER, A-
Grees TO THE GEN-
ERAL CONDITIONS AND
TERMS OF AGREEMENT
ON THE BACK OF THIS
ORDER.UNLESS OTHERWISE
INDICATED THE PRICES
SHOWN INCLUDE ALL
CHARGES FOR DELIV-
ERY, PACKING, ETC.,
NECESSARY TO COM-
PLETE DELIVERY TO
DESTINATION SPECI-
FIED.UNLESS OTHERWISE
INDICATED THE PRICES
SHOWN DO NOT INCLUDE
TAXES OF ANY KIND.REPRODUCTION BLANKS
WILL BE FURNISHED
WHEN NECESSARY.IND. EXEMPT. NO.
34508IF THIS ORDER DOES
NOT COME WITH "DULY
QUANTIFIED" A VOUCH-
ER FOR IT WITH AN
EXPLANATION.I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER
IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUESTION ON
FILE IN THIS OFFICE.

Edward G. Kamnikar—City Controller

Alex T. Demetrow—Director of Purchases

Per

Per

DIGEST SHEET

TITLE OF ORDINANCE Special Ordinance

A-75-11-54

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE Purchase Order 3-32125 to Construction Products Corporation
in amount of \$2,335.76 covers purchase of materials to construct a storm sewer in
Southview Addition, Warsaw Street.

Construction to be done by Fox Contractors Corporation--contract in amount of
\$3,536.80.

PRIOR APPROVAL ATTACHED

EFFECT OF PASSAGE Elimination of storm drainage problem

EFFECT OF NON-PASSAGE Failure to cooperate in elimination of storm drainage
problem.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) Property owners to pay portion
of cost.

ASSIGNED TO COMMITTEE Public Works